

Fill in this information to identify the case:

Debtor 1 Anthony J. Lee

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Wisconsin
(State)

Case number 14-32938-beh

Form 4100R

Response to Notice of Final Cure Payment

10/15

According to Bankruptcy Rule 3002.1(g), the creditor responds to the trustee's notice of final cure payment.

Part 1: Mortgage Information

Name of creditor: US Bank Trust National Association, as Trustee
of the Bungalow Series III Trust

Court claim no. (if known):
5-1

Last 4 digits of any number you use to identify the debtor's account: 0 5 8 7

Property address: 3614 N. 5th Street

Milwaukee, WI 53212

Part 2: Payments

Check one: _____ under the Chapter 13 Plan

- Creditor agrees that the debtor(s) have paid in full the amount required on the creditor's claim. _____

Creditor disagrees that the debtor(s) have paid in full the amount required to cure the prepetition default on the creditor's claim. Creditor asserts that the total prepetition amount remaining unpaid as of the date of this response is: \$ _____

Part 3: Postpetition Mortgage Payment

Check one:

- Creditor states that the debtor(s) are current with all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

The next postpetition payment from the debtor(s) is due on: _____ / _____ / _____
MM / DD / YYYY

- Creditor states that the debtor(s) are not current on all postpetition payments consistent with § 1322(b)(5) of the Bankruptcy Code, including all fees, charges, expenses, escrow, and costs.

Creditor asserts that the total amount remaining unpaid as of the date of this response is:

- a. Total postpetition ongoing payments due: (a) \$ _____

b. Total ~~fees, expenses, escrow, and costs~~ outstanding:
** No escrow paid by debtor during case;
c. Total. Add lines a and b. creditor disbursments listed (b) \$ 19,392.39
(c) \$ 19,392.39

Creditor asserts that the debtor(s) are contractually obligated for the postpetition payment(s) that first became due on:

Part 4: Itemized Payment History

If the creditor disagrees in Part 2 that the prepetition arrearage has been paid in full or states in Part 3 that the debtor(s) are not current with all postpetition payments, including all fees, charges, expenses, escrow, and costs, the creditor must attach an itemized payment history disclosing the following amounts from the date of the bankruptcy filing through the date of this response:

- all payments received;
- all fees, costs, escrow, and expenses assessed to the mortgage; and
- all amounts the creditor contends remain unpaid.

Part 5: Sign Here

The person completing this response must sign it. The response must be filed as a supplement to the creditor's proof of claim.

Check the appropriate box::

- I am the creditor.
 I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this response is true and correct to the best of my knowledge, information, and reasonable belief.

Sign and print your name and your title, if any, and state your address and telephone number if different from the notice address listed on the proof of claim to which this response applies.

/s/ Bryan M. Ward
Signature

Date 2 / 3 / 2020

Print Bryan M. Ward
First Name Middle Name Last Name

Title Of Counsel

Company Eric Feldman & Associates PC, for BSI Financial

If different from the notice address listed on the proof of claim to which this response applies:

Address c/o BSI Fin. Svcs, 1425 Greenway Drive, Ste 400
Number Street

Irving, Texas 75038
City State ZIP Code

Contact phone (_____) _____ - _____ Email _____

^

BSI Financial Services
314 S Franklin St. / Second Floor
PO Box 517
Titusville PA 16354

PAGE 1
DATE 02/04/20

HISTORY FOR ACCOUNT [REDACTED]

----- MAIL ----- PROPERTY -----

ANTHONY J LEE

3614 N 5TH ST 3614 NORTH 5TH STREET

MILWAUKEE WI 53212 MILWAUKEE WI 53212

----- DATES -----		CURRENT BALANCES -----		UNCOLLECTED -----	
PAID TO	01/01/19	PRINCIPAL	5822.65	LATE CHARGES	0.00
NEXT DUE	02/01/19	ESCROW	-19778.76	OPTIONAL INS	0.00
LAST PMT	12/23/19	UNAPPLIED FUND	687.62	INTEREST	0.00
AUDIT DT	06/08/18	UNAPPLIED CODES	*	FEES	-302.00
		BUYDOWN FUND	0.00	----- YEAR TO DATE -----	
LAST ACTIVITY	01/24/20	BUYDOWN CODE		INTEREST	0.00
				TAXES	0.00

POST DATE	TRN CDE	DUE DATE	TRANSACTION AMOUNT	PRINCIPAL PAID	INTEREST PAID	ESCROW PAID
101518	E10	010118	-137.34	PAYEE = 4024.04821		TELLER 32022
122018	E92	030118	-2639.88	PAYEE = 0041.00101		TELLER 32687
060319	E10	080118	-85.16	PAYEE = 4024.04821		TELLER 32022

END OF HISTORY

ESC BKR 8183



RETURN SERVICE ONLY
PLEASE DO NOT SEND MAIL TO
THIS ADDRESS
P.O.BOX 619063
DALLAS, TX 75261-9063

5-692-54715-0000010-001----

ANTHONY J LEE
3614 N 5TH ST
MILWAUKEE WI 53212-4118

Escrow Account Disclosure Statement

Customer Service : 1-888-480-2432
Mon-Thurs 8 am to 8 pm, Fri 8 am to 6 pm, Sat 8 am to 2 pm CT

Tax/Insurance: 1-888-297-2432
Mon-Thurs 8 am to 5 pm CT

Your Loan Number: [REDACTED]
Statement Date: 04/19/2016

Why am I receiving this?

Nationstar completed an analysis of your escrow account to ensure that the account is funded correctly, determine any surplus or shortage, and adjust your monthly payment accordingly. Nationstar maintains an escrow cushion equal to two months' estimated taxes and insurance (unless limited by your loan documents or state law). This measure helps to avoid a negative balance in the event of changing tax and insurance amounts.

What does this mean for me?

At this time, your Escrow Account has less money than needed and there is a shortage of \$0.00. Due to this shortage and changes in your taxes and insurance premiums, **your monthly escrow payment will increase by \$0.78**. Effective 07/01/2016, **your new total monthly payment will be \$1,120.78**.

What do I need to do?

You may either **1) make the new monthly payment** listed of \$1,120.78 or **2) pay the shortage in part or in full** by sending the full or partial shortage amount along with the completed coupon below. If you choose to pay in full, please note your new monthly payment will be **\$1,120.78**, which includes adjustments made for changes in taxes and insurance premiums. No action is required at this time as the shortage amount = \$0.

Total Payment	Current Monthly Payment	Payment Changes	New Monthly Payment
PRINCIPAL AND INTEREST	\$820.08	\$0.00	\$820.08
ESCROW	\$299.92	\$0.78	\$300.70
Total Payment	\$1,120.00	\$0.78	\$1,120.78

See below for shortage calculation

What is a Shortage? A shortage is the difference between the **lowest projected balance** of your account for the coming year and your **minimum required balance**. To prevent a negative balance, the total annual shortage is divided by 12 and added to your monthly escrow payment, as shown below.

Minimum Required Balance	Lowest Projected Balance
\$601.40	\$601.40

$$\$0.00 / 12 = \$0.00$$

Please see the Coming Year Projections table on the back for more details.

Escrow Payment Breakdown	Current Annual Disbursement	Annual Change	Anticipated Annual Disbursement
CITY TAX	\$1,957.40	\$0.00	\$1,957.40
HAZARD SFR	\$3,302.00	(\$1,651.00)	\$1,651.00
Annual Total	\$5,259.40	(\$1,651.00)	\$3,608.40

If you have questions about changes to your property taxes or homeowners' insurance premiums, please contact your local taxing authority or insurance provider. For more information about your loan, please sign in at [MyNationstar.com](#).

This communication is for informational purpose only and is not intended as an attempt to collect, assess, or recover a claim against, or demand payment from, any individual protected by the U.S. Bankruptcy Code.

This Area Intentionally Left Blank

The change in your escrow payment may be based on one or more of the following factors:

Payment(s)

- Monthly payment(s) received were less than or greater than expected
- Monthly payment(s) received earlier or later than expected
- Previous overage returned to escrow

Taxes

- Tax rate and/or assessed value changed
- Exemption status lost or changed
- Supplemental/Delinquent tax paid
- Paid earlier or later than expected
- Tax installment not paid
- Tax refund received
- New tax escrow requirement paid

Insurance

- Premium changed
- Coverage changed
- Additional premium paid
- Paid earlier or later than expected
- Premium was not paid
- Premium refund received
- New insurance escrow requirement paid
- Force placed insurance premium paid

Prior Year Account History and Coming Year Projections

This is a statement of the actual activity in your escrow account from 07/15 through 06/16. This statement itemizes your actual escrow account transactions since your previous analysis statement or initial disclosure, and projects payments, disbursements and balances for the coming year. The projections from your previous escrow analysis are included with the actual payments and disbursements for the prior year. By comparing the actual escrow payment with the previous projections listed, you can determine where a difference may have occurred. When applicable, the letter "E" beside an amount indicates that a payment or disbursement has not yet occurred but is estimated to occur as shown.

Projections are included to ensure sufficient funds are available to pay your taxes and/or insurance for the coming year. Under Federal Law (RESPA) the lowest monthly balance in your escrow account should be no less than \$601.40 or 1/6th of the total annual projected disbursement from your escrow account, unless your mortgage documents or state law specifies otherwise. Your projected estimated lowest account balance of \$601.40 will be reached in February 2017. When subtracted from your minimum required balance of \$601.40, an Escrow Shortage results in the amount of \$0.00. These amounts are indicated with an arrow (<).

This escrow analysis is based on the assumption that all escrow advances made on your loan prior to your bankruptcy filing date are included in your bankruptcy plan and will be paid in the plan. This analysis considers insurance, taxes and other amounts that will come due after the filing of your bankruptcy case.

Month	Projected Payment	Actual Payment	Projected Disbursement	Actual Disbursement	Description	Projected Balance	Actual Balance
						Start	(\$10,799.33)
07/15	\$319.81	\$319.81 E	\$0.00	\$0.00		\$2,238.61	(\$10,799.33)
08/15	\$319.81	\$319.81 E	\$0.00	\$0.00		\$2,238.61	(\$10,799.33)
09/15	\$319.81	\$319.81 E	\$0.00	\$0.00		\$2,238.61	(\$10,799.33)
10/15	\$319.81	\$319.81 E	\$0.00	\$0.00		\$2,238.61	(\$10,799.33)
01/16	\$0.00	\$0.00	\$0.00	\$1,957.40 *	CITY TAX	\$2,238.61	(\$10,799.33)
02/16	\$0.00	\$2,538.48 *	\$0.00	\$0.00		\$2,238.61	(\$10,799.33)
04/16	\$0.00	\$13,423.97 E	\$0.00	\$0.00	Anticipated Payments 07/11-04/16	\$2,238.61	(\$10,799.33)
04/16	\$0.00	\$0.00	\$0.00	\$3,302.00 E	HAZARD SFR	\$2,238.61	(\$10,799.33)
05/16	\$0.00	\$299.92 E	\$0.00	\$0.00		\$2,238.61	(\$10,799.33)
06/16	\$0.00	\$299.92 E	\$0.00	\$0.00		\$2,238.61	(\$10,799.33)
Total	\$1,279.24	\$17,841.53	\$0.00	\$5,259.40	Total	\$3,517.85	\$1,782.80
Month	Projected Payment	Projected Disbursements			Description	Current Balance	Required Balance Projection
					Start	\$1,782.80	\$1,782.80
07/16	\$300.70		\$0.00			\$2,083.50	\$2,083.50
07/16	\$21.40		\$0.00		BK ADJ	\$2,104.90	\$2,104.90
08/16	\$300.70		\$0.00			\$2,405.60	\$2,405.60
09/16	\$300.70		\$0.00			\$2,706.30	\$2,706.30
10/16	\$300.70		\$0.00			\$3,007.00	\$3,007.00
11/16	\$300.70		\$0.00			\$3,307.70	\$3,307.70
12/16	\$300.70	\$1,957.40			CITY TAX	\$1,651.00	\$1,651.00
01/17	\$300.70		\$0.00			\$1,951.70	\$1,951.70
02/17	\$300.70	\$1,651.00			HAZARD SFR	\$601.40	\$601.40 <
03/17	\$300.70		\$0.00			\$902.10	\$902.10
04/17	\$300.70		\$0.00			\$1,202.80	\$1,202.80
05/17	\$300.70		\$0.00			\$1,503.50	\$1,503.50
06/17	\$300.70		\$0.00			\$1,804.20	\$1,804.20
Total	\$3,629.80		\$3,608.40		Total	\$1,804.20	\$1,804.20

Bankruptcy Adjustment - The Prior Year Account History and Coming Year Projections section of the Annual Escrow Account Disclosure Statement may contain a line item called "Bankruptcy Adjustment". This amount is a credit based upon the unpaid portion of the escrow funds listed on the proof of claim to be paid through the Chapter 13 plan. The amount of the credit is calculated and applied to reach the minimum required balance for the escrow account as allowed under the loan documents and applicable non-bankruptcy law. The credit may not represent the total outstanding amount of escrow funds owed in the proof of claim but ensures that any escrow funds listed on the proof of claim to be paid through the plan will not be collected through the escrow shortage or surplus listed in the Annual Escrow Account Disclosure Statement. In some instances, only a portion of the proof of claim escrow funds are listed as a credit to reach the required minimum account balance.

You will receive an Annual Escrow Account Disclosure Statement reflecting the actual disbursements at the end of the next escrow analysis cycle. However, you should keep this statement for your own records for comparison. If a previous escrow analysis statement was sent to you by your previous servicer, please refer to that statement for comparison purposes. If you have any questions about this statement, please call our **Customer Service Department toll-free at 1-888-480-2432**.



314 S. Franklin Street, 2nd Floor
P.O. Box 517
Titusville, PA 16354
1-800-327-7861
<https://myloanweb.com/BSI>

Annual Escrow Account Disclosure Statement

ACCOUNT NUMBER: [REDACTED]

004

DATE: 06/25/19

319
ANTHONY J LEE
3614 N 5TH ST
MILWAUKEE, WI 53212



PROPERTY ADDRESS
3614 NORTH 5TH STREET
MILWAUKEE, WI 53212

PLEASE REVIEW THIS STATEMENT CLOSELY - YOUR MORTGAGE PAYMENT MAY BE AFFECTED. THIS STATEMENT TELLS YOU OF ANY CHANGES IN YOUR MORTGAGE PAYMENT, ANY SURPLUS REFUNDS, OR ANY SHORTAGE YOU MUST PAY. IT ALSO SHOWS YOU THE ANTICIPATED ESCROW ACTIVITY FOR YOUR ESCROW CYCLE BEGINNING 08/01/2019 THROUGH 10/01/2019.

----- ANTICIPATED PAYMENTS FROM ESCROW 08/01/2019 TO 10/01/2019 -----

HOMEOWNERS F/P	\$85.16
TOTAL PAYMENTS FROM ESCROW	\$85.16
MONTHLY PAYMENT TO ESCROW	\$7.09

----- ANTICIPATED ESCROW ACTIVITY 08/01/2019 TO 10/01/2019 -----

ANTICIPATED PAYMENTS			ESCROW BALANCE COMPARISON		
MONTH	TO ESCROW	FROM ESCROW	DESCRIPTION	ANTICIPATED	REQUIRED
			STARTING BALANCE -->	\$17,835.54-	\$7.09
AUG	\$7.09		L1->\$17,828.45-	L2->	\$14.18
SEP	\$7.09		\$17,821.36-		\$21.27
OCT	\$7.09		\$17,814.27-		\$28.36

----- DETERMINING THE SUFFICIENCY OF YOUR ESCROW BALANCE -----

IF THE ANTICIPATED LOW POINT BALANCE (L1) IS LESS THAN THE REQUIRED BALANCE (L2), THEN YOU HAVE AN ESCROW SHORTAGE. YOUR ESCROW SHORTAGE IS \$17,842.63.

CALCULATION OF YOUR NEW PAYMENT

PRIN & INTEREST	\$660.49
ESCROW PAYMENT	\$7.09
SHORTAGE PYMT	\$1,486.88
NEW PAYMENT EFFECTIVE 08/01/2019	\$2,154.46

YOUR ESCROW CUSHION FOR THIS CYCLE IS \$14.18.

ACCOUNT HISTORY

THIS HISTORY STATEMENT COMPARES YOUR PRIOR ANALYSIS CYCLE PROJECTED ESCROW ACTIVITY TO THE ACTUAL ESCROW ACTIVITY BEGINNING 08/01/2018 AND ENDING 07/31/2019. IF YOUR LOAN WAS PAID-OFF, ASSUMED OR TRANSFERRED DURING THIS PRIOR CYCLE, OR THE COMPUTATION YEAR IS BEING CHANGED, ACTUAL ACTIVITY STOPS AT THAT POINT. THIS STATEMENT IS INFORMATION ONLY AND REQUIRES NO ACTION ON YOUR PART.

YOUR PAYMENT BREAKDOWN AS OF 08/01/2018 IS:

PRIN & INTEREST	\$660.49
ESCROW PAYMENT	\$323.87
BORROWER PAYMENT	\$984.36

PAYMENTS TO ESCROW		PAYMENTS FROM ESCROW		ESCROW BALANCE			
MONTH	PRIOR PROJECTED	ACTUAL	PRIOR PROJECTED	ACTUAL	DESCRIPTION	PRIOR PROJECTED	ACTUAL
OCT	\$0.00	\$0.00		\$137.34 *	HOMEOWNERS F/P	\$0.00	\$19,831.21-
***** Continued on reverse side *****							



Loan Number: 1461410587
Statement Date: 06/25/19
Escrow Shortage: \$17,842.63

Important: Please return this coupon with your check.

BSI FINANCIAL SERVICES
314 S. Franklin Street, 2nd Floor
P.O. Box 517
Titusville, PA 16354

Escrow Payment Options

I understand that my taxes and/or insurance has increased and that my escrow account is short \$17,842.63. I have enclosed a check for:

Option 1: \$17,842.63, the total shortage amount. I understand that if this is received by 08/01/2019 my monthly mortgage payment will be \$667.58 starting 08/01/2019.

Option 2: \$_____, part of the shortage. I understand that the rest of the shortage will be divided evenly and added to my mortgage payment each month.

Option 3: You do not need to do anything if you want to have all of your shortage divided evenly among the next 12 months.

Please make your check payable to: **BSI FINANCIAL SERVICES** and please include your loan number on your check.

***** Continued from front *****

PAYMENTS TO ESCROW		PAYMENTS FROM ESCROW			ESCROW BALANCE		
MONTH	PRIOR PROJECTED	ACTUAL	PRIOR PROJECTED	ACTUAL	DESCRIPTION	PRIOR PROJECTED	ACTUAL
DEC	\$0.00	\$0.00		\$2,639.88	* CITY	\$0.00	A-> \$22,608.43-
JAN	\$0.00	\$323.87 *				\$0.00	\$22,284.56-
FEB	\$0.00	\$323.87 *				\$0.00	\$21,960.69-
MAY	\$0.00	\$647.74 *				\$0.00	\$21,312.95-
JUN	\$0.00	\$0.00		\$85.16	* HOMEOWNERS F/P	\$0.00	\$21,398.11-
	\$0.00	\$1,295.48	\$0.00	\$2,862.38			

UNDER FEDERAL LAW, WHEN YOUR ACTUAL ESCROW BALANCE REACHED THE LOWEST POINT, THAT BALANCE WAS TARGETED NOT TO EXCEED 1/6TH OF THE ANNUAL PROJECTED DISBURSEMENTS. YOUR LOAN DOCUMENTS OR STATE LAW MAY SPECIFY THAT YOUR LOWEST BALANCE MUST BE A LOWER AMOUNT THAN THE FEDERAL LAW ALLOWS.

UNDER YOUR MORTGAGE CONTRACT OR STATE OR FEDERAL LAW, YOUR TARGETED LOW POINT BALANCE (T) WAS \$0.00. YOUR ACTUAL LOW POINT ESCROW BALANCE (A) WAS \$22,608.43.

BY COMPARING THE ANTICIPATED ESCROW TRANSACTIONS WITH THE ACTUAL TRANSACTIONS YOU CAN DETERMINE WHERE A DIFFERENCE MAY HAVE OCCURRED. AN ASTERISK (*) INDICATES A DIFFERENCE IN EITHER THE AMOUNT OR DATE OF THE PROJECTED ACTIVITY THAT HAS NOT YET OCCURRED DUE TO THE DATE OF THIS STATEMENT.

IF THERE ARE NO PRIOR PAYMENTS TO OR FROM ESCROW SHOWN, THERE WAS NO PRIOR PROJECTION TO WHICH THE ACTUAL ACTIVITY COULD BE COMPARED.

Determining your Shortage or Surplus

Shortage:

Any shortage in your escrow account is usually caused by one the following items:

- An increase, if any, in what was paid for insurance and/or taxes from your escrow account.
 - A projected increase in taxes for the upcoming year.
 - The number of months elapsed from the time of these disbursements to the new payment effective date.

Shortages are divided evenly over the next twelve months. To reduce the increase in your monthly payment, the shortage can be paid either partially or in full.

Surplus:

A surplus in your escrow account is usually caused by one the following items:

- The insurance/taxes paid during the past year were lower than projected.
 - A refund was received from the taxing authority or insurance carrier.
 - Additional funds were applied to your escrow account.

If your surplus is \$50.00 or greater and your loan was contractually current at the time when the analysis was run or calculated, a check will be sent to you. If your surplus is less than \$50.00, the funds will be retained in your escrow account.

Loan Information	
Loan #	
Borrower	ANTHONY J LEE
BK Case #	14-32938
Date Filed	10/20/2014
First Post Petition Due Date	11/1/2014
POC Covers	Cram down

Date	Amount Rcvd	Post Pet Due Date	Contractual Due Date	Amt Due	Over/Short	Suspense Credit	Suspense Debit	Suspense Balance
5/22/2015	\$606.14			\$660.49	\$606.14	\$660.49		\$660.49
6/24/2015	\$723.52		1/1/2014	\$660.49	\$63.03	\$63.03		\$723.52
7/31/2015	\$714.88		2/1/2014	\$660.49	\$54.39	\$54.39		\$777.91
8/26/2015	\$713.99		3/1/2014	\$660.49	\$53.50	\$53.50		\$831.41
9/25/2015	\$713.08		4/1/2014	\$660.49	\$52.59	\$52.59		\$884.00
10/23/2015	\$719.35		5/1/2014	\$660.49	\$58.86	\$58.86		\$942.86
11/24/2015	\$720.16		6/1/2014	\$660.49	\$59.67	\$59.57		\$1,002.43
12/29/2015	\$719.86		7/1/2014	\$660.49	\$59.37	\$59.37		\$1,061.80
1/25/2016	\$719.56		8/1/2014	\$660.49	\$59.07	\$59.07		\$1,120.87
2/23/2016	\$719.26		9/1/2014	\$660.49	\$58.77	\$58.77		\$1,179.64
3/28/2016	\$718.95		10/1/2014	\$660.49	\$58.46	\$58.46		\$1,238.10
4/26/2016	\$718.64		11/1/2014	\$660.49	\$58.15	\$58.15		\$1,296.25
5/24/2016	\$718.33		12/1/2014	\$660.49	\$57.84	\$57.84		\$1,354.09
6/27/2016	\$718.02		1/1/2015	\$660.49	\$57.53	\$57.53		\$1,411.62
7/25/2016	\$717.70		2/1/2015	\$660.49	\$57.21	\$57.21		\$1,468.83
8/30/2016	\$717.39		3/1/2015	\$660.49	\$56.90	\$56.90		\$1,525.73
9/27/2016	\$717.07		4/1/2015	\$660.49	\$56.58	\$56.58		\$1,582.31
10/28/2016	\$710.76		5/1/2015	\$660.49	\$50.27	\$50.27		\$1,632.58
11/28/2016	\$710.44		6/1/2015	\$660.49	\$49.95	\$49.95		\$1,682.53
12/28/2016	\$710.12		7/1/2015	\$660.49	\$49.63	\$59.63		\$1,742.16
1/30/2017	\$709.79		8/1/2015	\$660.49	\$49.30	\$49.30		\$1,791.46
2/28/2017	\$709.47		9/1/2015	\$660.49	\$48.98	\$48.98		\$1,840.44
3/24/2017	\$709.13		10/1/2015	\$660.49	\$48.64	\$48.64		\$1,889.08
4/25/2017	\$708.80		11/1/2015	\$660.49	\$48.31	\$48.31		\$1,937.39
5/30/2017	\$708.47		12/1/2015	\$660.49	\$47.98	\$47.98		\$1,985.37
6/21/2017	\$705.15		1/1/2016	\$660.49	\$44.66	\$44.66		\$2,030.03
7/25/2017	\$704.81		2/1/2016	\$660.49	\$44.32	\$44.32		\$2,074.35
8/22/2017	\$704.47		3/1/2016	\$660.49	\$43.98	\$43.98		\$2,118.33
9/26/2017	\$704.13		4/1/2016	\$660.49	\$43.64	\$43.64		\$2,161.97
10/25/2017	\$703.78		5/1/2016	\$660.49	\$43.29	\$43.29		\$2,205.26
11/15/2017	\$703.43		6/1/2016	\$660.49	\$42.94	\$42.94		\$2,248.20
12/27/2017	\$703.07		7/1/2016	\$660.49	\$42.58	\$42.58		\$2,290.78
1/22/2018	\$702.72		8/1/2016	\$660.49	\$42.23	\$42.23		\$2,333.01

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF WISCONSIN

In re: Anthony J. Lee,
Debtor

Case No.: 14-32938-beh
Chapter 13

CERTIFICATE OF MAILING

STATE OF WISCONSIN, MILWAUKEE COUNTY

I, Bryan M. Ward, certify that on the date of 2/5/2020, copies of these documents—
Response to Notice of Final Cure Payment, Certificate of Mailing—were mailed, properly
enclosed in a postage paid envelope, or served electronically if the party accepts electronic
service, to the following:

Via US Mail: Anthony J. Lee
 3614 N. 5th Street
 Milwaukee, WI 53212

Via ECF: Paul A. Strouse
 Chapter 13 Trustee Scott Lieske
 U.S. Bankruptcy Trustee

I declare under penalty of perjury that the information provided in this notice is true and
correct to the best of my knowledge and belief.



Bryan M. Ward
3127 W. Wisconsin Avenue
Milwaukee, WI 53208
414-271-4849
414-271-1884 (fax)
bmw@bryanwardlaw.com

*This is an attempt to collect a debt and any information obtained will be used for that purpose.
If you have previously received a discharge in a Chapter 7 bankruptcy case, this
communication is not, and should not be construed as, an attempt to hold you personally liable
for any discharged debt.*